

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.14,606/- towards supply of Laserjet Printer-cum-Fax with scanner for use in the Peshi of Secretary to Govt.(FP) - Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 639

Dated: 22-10-2009.

Read the followings:-

1. G.O.Ms.No.148, Fin & Plg (FW Admn.I TFR) Dept., Dt: 21.10.2000.
2. From M/s Microsoft Computers, Hyderabad Bill No. 192033/MICRO/2009-66 DT:30-9-09

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.14,606/-(Rupees fourteen thousand six hundred and six only) to M/s Microsoft Computers, Hyderabad, towards supply of LaserJet Printer-cum-fax with scanner for use in the Peshi of Secretary to Government (FP), Industries & Commerce Department as they have quoted the lowest quotation which was accepted. The equipment was also installed in the peshi of Secretary to Government (F.P.), Industries & Commerce Department.

2. Amount sanctioned in Para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

3. Industries and Commerce (OP.II) Department are requested to draw a cheque in favor of M/s Microsoft Computers, Hyderabad and handover the same to the concerned under proper acknowledgment.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I. RANI KUMUDINI
SECRETARY TO GOVERNMENT (F.P.)

To
M/s Microsoft Computers, Hyderabad
Plot No.80, Ayodya Nagar
ECIL Post, Hyderabad.
The Ind. & Com. (OP.II/Claim) Dept.,
The Dy. P.A.O., Sect., Br., Hyd.,
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER